

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 16-12509-PMM**

MICHAEL J COCCHIOLA  
TINA L COCCHIOLA  
2309 KATIE COURT  
EASTON PA 18040

Petition Filed Date: 04/08/2016  
341 Hearing Date: 08/23/2016  
Confirmation Date: 11/30/2017

Case Status: Completed on 4/ 5/2021

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2020	\$550.00	6460063000	02/10/2020	\$550.00	6541274000	03/09/2020	\$550.00	6613116000
04/06/2020	\$550.00	6687195000	05/08/2020	\$550.00	6765170000	06/11/2020	\$550.00	6835327000
07/06/2020	\$550.00	6897317000	08/07/2020	\$550.00	6983229000	09/08/2020	\$550.00	7060931000
10/08/2020	\$3,329.44	7131522000	11/06/2020	\$1,476.48	7212671000	12/07/2020	\$1,476.48	7284065000
01/08/2021	\$1,476.48	7340581000	02/09/2021	\$1,476.48	7419300000	03/08/2021	\$1,476.48	7486560000
04/05/2021	\$1,476.48	7573326000						
<b>Total Receipts for the Period: \$17,138.32 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,138.32</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$13,943.95	\$2,967.89	\$10,976.06
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$17,509.89	\$3,727.00	\$13,782.89
11	BANK OF AMERICA N.A. »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,832.58	\$2,518.64	\$9,313.94
10	HYUNDAI MOTOR FINANCE COMPANY »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
7	JH PORTFOLIO DEBT EQUITIES LLC »» 007	Unsecured Creditors	\$25,837.83	\$5,499.56	\$20,338.27
9	MERCHANTS BANK OF BANGOR »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$12,936.62	\$2,753.54	\$10,183.08
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$610.68	\$130.00	\$480.68
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$9,186.82	\$1,955.39	\$7,231.43
5	WELLS FARGO BANK NA »» 005	Unsecured Creditors	\$78,803.13	\$16,773.29	\$62,029.84
12	ROBERT C LEITE-YOUNG »» 012	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
0	ZACHARY PERLICK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 16-12509-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$41,138.32	Current Monthly Payment:	\$0.00
Paid to Claims:	\$37,825.31	Arrearages:	\$0.00
Paid to Trustee:	\$3,313.01	Total Plan Base:	\$41,138.32
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).